

SEPARATION OF DUTIES FOR BUSINESS PROCESS RISK MANAGEMENT

ABSTRACT OF THE DISCLOSURE

A method, system and program product for separating duties of people carrying out a business process where they have conflicting tasks to minimize the risk in the business process. The invention is deploy-able across organizational structures and provides adequate control points and identification of conflicting tasks. As a result, the business process will be effective, auditable and the likelihood of fraud or error will be minimized.